Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Hale Olu Care Home, L.L.C.	CHAPTER 100.1
Address: 1573 Ala Lani Street, Honolulu, Hawaii 96819	Inspection Date: January 14, 2021 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) WORKING DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE. ONLINE, WITHOUT YOUR RESPONSE.

STATE OF HAWAII

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 RULES (CRITERIA)	PLAN OF CORRECTION	Completion
§11-100.1-9 Personnel, staffing and family requirements. (a) All individuals who either reside or provide care or services to residents in the Type I ARCH, shall have documented evidence that they have been examined by a physician prior to their first contact with the residents of the Type I ARCH, and thereafter shall be examined by a physician annually, to certify that they are free of infectious diseases. FINDINGS Primary Caregiver – Annual physical exam unavailable for review. Submit a copy with plan of correction.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u> USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	Date
	A physical examination was conducted on 1/21/21 and placed in care home folder for review.	1/21/21

RULES (CRITERIA)	PLAN OF CORRECTION	Completion
§11-100.1-9 Personnel, staffing and family requirements. (a) All individuals who either reside or provide care or services to residents in the Type I ARCH, shall have documented evidence that they have been examined by a physician prior to their first contact with the residents of the Type I ARCH, and thereafter shall be examined by a physician annually, to certify that they are free of infectious diseases. FINDINGS Primary Caregiver – Annual physical exam unavailable for review. Submit a copy with plan of correction.	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	Date
	In the future, physical examination appointments will be scheduled by at least 1 month before date of last physical examination. A reminder, placed on Google calendar.	

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-9 Personnel, staffing and family requirements. (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance. FINDINGS Substitute Caregiver — Documentation of initial TB clearance (2-step TB clearance) unavailable for review. Submit a copy with plan of correction.	PART 1 DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	Date
	A scheduled appointment made to complete 2-step TB clearance.	2/2/21

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-9 Personnel, staffing and family requirements. (b) All individuals who either reside or provide care or services to residents in the Type I ARCH shall have documented evidence of an initial and annual tuberculosis clearance. FINDINGS Substitute Caregiver – Documentation of initial TB clearance (2-step TB clearance) unavailable for review. Submit a copy with plan of correction.	PART 2 <u>FUTURE PLAN</u> USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	Date
	Copy of 2 step TB clearance obtained. In the future, administrator will verify that an initial 2 step TB document is on file at all times along with yearly TB clearance. A reminder and alarm established for expiring TB clearances 1 month before of expiration via phone and google calendar. All initial 2 step TB documents will be placed in plastic sheets and noted 'DO NOT REMOVE".	1/21/21
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Type to, the A dri perso times drill, partic safely fire drinspecture of the person of	RULES (CRITERIA)	PLAN OF CORRECTION	Completion
to, the A dri perso times drill, partic safely fire drinspectors. FIND Fire driperson person to the control of	§11-100.1-23 Physical environment. (g)(3)(D) Fire prevention protection.	PART 1	Date
	Fine prevention protection. Type I ARCHs shall be in compliance with, but not limited to, the following provisions: A drill shall be held to provide training for residents and personnel at various times of the day or night at least four times a year and at least three months from the previous drill, and the record shall contain the date, hour, personnel participating and description of drill, and the time taken to afely evacuate residents from the building. A copy of the fire drill procedure and results shall be submitted to the fire inspector or department upon request; FINDINGS The drill performed on 2/7/2020 does not contain the hour, ersonnel participating, description of drill and time taken to vacuate residents.	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	Date

	RULES (CRITERIA)	PLAN OF CORRECTION	Completio
\boxtimes	§11-100.1-23 Physical environment. (g)(3)(D)	DADE	Date
	Fire prevention protection.	PART 2	
	Type I ARCHs shall be in compliance with, but not limited to, the following provisions:	FUTURE PLAN	
	A dwill shiell be held to the state of the s	USE THIS SPACE TO EXPLAIN YOUR FUTURE	
	A drill shall be held to provide training for residents and personnel at various times of the day or night at least four times a year and at least three months from the previous drill, and the record shall contain the date, hour, personnel participating and description of drill, and the time taken to	PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
	safely evacuate residents from the building. A copy of the fire drill procedure and results shall be submitted to the fire inspector or department upon request;		
	FINDINGS Fire drill performed on 2/7/2020 does not contain the hour, personnel participating, description of drill and time taken to evacuate residents.	A fire drill record template was developed, so that in the future, the hour, personnel participating, description of drill and time taken to evacuate residents is logged	
		according to 11-100.1-23.	

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
×	§11-100.1-23 Physical environment. (o)(1)(D) Bedrooms:	PART 1	
:	General conditions:	DID YOU CORRECT THE DEFICIENCY?	
	Bedrooms shall not be used for recreation, cooking, dining, storage, bathrooms, laundries, foyers, corridors, lanais, and libraries;	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
	FINDINGS Bedroom licensed for residents contained operator's belongings stored in room and closet.		
		Personal items of operator removed out of	1 /21 /21
		licensed room and closet.	1/21/21

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-23 Physical environment. (o)(1)(D) Bedrooms:	PART 2	Date
General conditions:	<u>FUTURE PLAN</u>	
Bedrooms shall not be used for recreation, cooking, dining, storage, bathrooms, laundries, foyers, corridors, lanais, and libraries;	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
FINDINGS Bedroom licensed for residents contained operator's belongings stored in room and closet.		
	In the future, licensed room will be free of	
	personal items of operator's with daily checks of licensed room.	
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Licensee's/Administrator's Signature:	Solve yahani
Print Name:	9 HARLENE ZAHARIS
Date:	018121

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